

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: August 20, 2010 at 4:00 p.m.
		Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDRED EIGHTH
MONTHLY INTERIM PERIOD FROM JUNE 1, 2010 THROUGH JUNE 30, 2010**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	June 1 through June 30, 2010
Amount of fees sought as actual, reasonable and necessary:	\$7,500.50
Amount of expenses sought as actual, reasonable and necessary	\$299.18
This is a(n): <u>X</u> monthly ___ interim ___ final application.	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#2531
7/28/10

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred eighth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 9 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	3.30	\$2,260.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	3.60	\$2,268.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	2.20	\$1,001.00
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.20	\$80.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	1.90	\$456.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	8.20	\$1,435.00

Total Fees: \$7,500.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	.70	\$122.50
Fee Applications	9.20	\$1,778.50
Claim Analysis Objection Resolution & Estimation	9.50	\$5,599.50
Total	19.40	\$7,500.50

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$2.80	----
Telephone Expense	\$.30	----
Duplicating/Printing/Scanning	\$68.00	----
Outside Duplicating	\$30.38	----
Courier Service – Outside	\$26.00	----
Postage Expense	\$1.90	----
Parking/Tolls/Other Transportation	\$6.93	----
Air Travel Expense	\$152.64	----
Taxi Expense	\$10.23	----
SUBTOTAL	\$299.18	\$0.00
TOTAL	\$299.18	

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Dated: July 28, 2010
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024714
Invoice Date 07/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	122.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$122.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2024714
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name		Hours
-----	-----		-----
06/07/10	Ament	Review agenda re: 6/7/10 hearing (.10); e-mails re: same (.10).	.20
06/30/10	Ament	E-mails with P. Cuniff re: deadlines through October (.20); review preliminary agendas received from P. Cuniff (.10); update hearing binders for Judge Fitzgerald (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.50

TOTAL HOURS			.70

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.70	at \$ 175.00 =	122.50

CURRENT FEES 122.50

TOTAL BALANCE DUE UPON RECEIPT \$122.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2024715
Invoice Date 07/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,778.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,778.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2024715
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name		Hours
-----	-----		-----
06/08/10	Ament	Review e-mail re: May monthly fee application.	.10
06/11/10	Ament	Attention to billing matters.	.50
06/11/10	Muha	Review and revisions to May 2010 fee and expense detail.	.20
06/14/10	Ament	Attention to billing matters (1.20); various e-mails with J. Deckman of doeLegal re: same (.20); various e-mails and meet with A. Muha re: same (.20).	1.60
06/21/10	Ament	Attention to billing matters (.30); various e-mails and meetings with D. Cameron re: same (.20).	.50
06/21/10	Lord	Research docket and draft CNO for RS April monthly fee application.	.30
06/22/10	Ament	Attention to billing matters relating to doeLegal (.50); various e-mails and conference calls re: same (.30).	.80
06/23/10	Ament	E-mails re: billing matters.	.20
06/23/10	Lord	E-file and serve CNO to Reed Smith April monthly fee application.	.30
06/24/10	Ament	Review e-mail from J. Deckman of doeLegal.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 28, 2010

Invoice Number 2024715
 Page 2

Date	Name		Hours
-----	-----		-----
06/25/10	Ament	Attention to billing matters (.10); e-mails re: May monthly fee application (.10).	.20
06/28/10	Ament	Attention to billing matters (.20); e-mails with A. Muha re: same (.10); review invoices and calculate fees and expenses for May monthly fee application (.60); prepare spreadsheets re: same (.30); draft 107th monthly fee application (.30); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10).	1.80
06/29/10	Ament	Attention to billing matters (.20); e-mail to D. Cameron and A. Muha re: same (.10).	.30
06/29/10	Lord	Revise, e-file and serve Reed Smith May monthly (107th) fee application.	1.30
06/30/10	Ament	Attention to billing matters relating to doeLegal (.30); various e-mails re: same (.20); attention to billing matters relating to fee applications (.30); various e-mails re: same (.20).	1.00
TOTAL HOURS			9.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.20 at \$ 400.00 =		80.00
John B. Lord	1.90 at \$ 240.00 =		456.00
Sharon A. Ament	7.10 at \$ 175.00 =		1,242.50

CURRENT FEES 1,778.50

TOTAL BALANCE DUE UPON RECEIPT \$1,778.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024716
Invoice Date 07/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,599.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,599.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2024716
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name		Hours
-----	-----		-----
06/01/10	Ament	Provide statement of issues on appeal and designation of items on appeal to T. Rea per request.	.30
06/01/10	Rea	Drafted designation of record for Canadian appeal (1.6); e-mails re: Canadian claims (.2).	1.80
06/02/10	Rea	Finalized designation of record for filing.	.20
06/07/10	Ament	Assist team with issues relating to PD claims.	.10
06/17/10	Cameron	Review recent Third Circuit case and possible impact on future claims.	.90
06/17/10	Rea	Calls to R. Finke and D. Speights re: Canadian settlements.	.20
06/19/10	Cameron	Review recent Third Circuit opinion regarding future claims.	.50
06/23/10	Cameron	Review and revise draft summary of Third Circuit decision and impact on future claim (0.6); meet with J. Restivo (0.2).	.80

172573 W. R. Grace & Co.

Invoice Number 2024716

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

July 28, 2010

Date	Name		Hours
06/23/10	Restivo	Telephone calls with R. Finke, D. Cameron and D. Ziegler (0.6); analyze effect of Grossman decision and memo re: same (2.2).	2.80
06/24/10	Restivo	Review proposed Confirmation Order.	.50
06/26/10	Cameron	Review recent Third Circuit opinion.	.80
06/28/10	Cameron	Review status of claims and future claims issues.	.60
TOTAL HOURS			9.50

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	3.60	at \$ 630.00 =	2,268.00
James J. Restivo Jr.	3.30	at \$ 685.00 =	2,260.50
Traci Sands Rea	2.20	at \$ 455.00 =	1,001.00
Sharon A. Ament	0.40	at \$ 175.00 =	70.00

CURRENT FEES 5,599.50

TOTAL BALANCE DUE UPON RECEIPT \$5,599.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024721
Invoice Date 07/28/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	87.84

TOTAL BALANCE DUE UPON RECEIPT	\$87.84
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024721
Invoice Date 07/28/10
Client Number 172573
Matter Number 60026

=====
Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.30
PACER	0.56
Duplicating/Printing/Scanning	28.70
Postage Expense	1.90
Courier Service - Outside	26.00
Outside Duplicating	30.38

CURRENT EXPENSES 87.84

TOTAL BALANCE DUE UPON RECEIPT \$87.84
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Invoice Number	2024721
Invoice Date	07/28/10
Client Number	172573
Matter Number	60026

FOR COSTS ADVANCED AND EXPENSES INCURRED:

[illegible]

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2010

Invoice Number 2024721
 Page 2

06/14/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
06/15/10	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
06/17/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
06/21/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
06/21/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
06/21/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/22/10	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - 6/04/10	8.40
06/22/10	Telephone Expense 14105314355/COLUMBIA, MD/6	.30
06/22/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/22/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/22/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/10	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
06/23/10	Duplicating/Printing/Scanning ATTY # 0718; 77 COPIES	7.70
06/23/10	Duplicating/Printing/Scanning ATTY # 0718; 5 COPIES	.50
06/25/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
06/29/10	Duplicating/Printing/Scanning ATTY # 0718; 99 COPIES	9.90
	CURRENT EXPENSES	87.84

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
July 28, 2010

Invoice Number 2024721
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$87.84

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024722
Invoice Date 07/28/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	211.34

TOTAL BALANCE DUE UPON RECEIPT	\$211.34
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REED SMITH LLP
PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024722
Invoice Date 07/28/10
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	2.24
Duplicating/Printing/Scanning	39.30
Parking/Tolls/Other Transportation	6.93
Air Travel Expense	152.64
Taxi Expense	10.23

CURRENT EXPENSES	211.34
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TOTAL BALANCE DUE UPON RECEIPT	\$211.34
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 Tax ID# 25-0749630

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 One Town Center Road
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Invoice Number 2024722
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/20/10	Air Travel Expense	150.00
	Airfare - VENDOR: Douglas E. Cameron, May 20, 20	
	Travel Pittsburgh, PA/Washington, DC/Pittsburgh,	
	PA for meetings with Richard Finke, Assistant	
05/20/10	Air Travel Expense	2.64
	Travel Agent Fee - VENDOR: Douglas E. Cameron, M	
	Travel Pittsburgh, PA/Washington, DC/Pittsburgh,	
	PA for meetings with Richard Finke, Assistant	
05/20/10	Parking/Tolls/Other Transportation	6.93
	Parking - VENDOR: Douglas E. Cameron, May 20, 20	
	Travel Pittsburgh, PA/Washington, DC/Pittsburgh,	
	PA for meetings with Richard Finke, Assistant	
05/20/10	Taxi Expense	4.62
	Taxi - VENDOR: Douglas E. Cameron, May 20, 2010	
	Travel Pittsburgh, PA/Washington, DC/Pittsburgh,	
	PA for meetings with Richard Finke, Assistant	
05/20/10	Taxi Expense	5.61
	Taxi - VENDOR: Douglas E. Cameron, May 20, 2010	
	Travel Pittsburgh, PA/Washington, DC/Pittsburgh,	
	PA for meetings with Richard Finke, Assistant	
05/31/10	PACER	2.24
06/01/10	Duplicating/Printing/Scanning	.60
	ATTY # 000559: 6 COPIES	
06/01/10	Duplicating/Printing/Scanning	.60
	ATTY # 000559: 6 COPIES	

172573 W. R. Grace & Co.

Invoice Number 2024722

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

July 28, 2010

06/01/10	Duplicating/Printing/Scanning	.60
	ATTY # 000559: 6 COPIES	
06/01/10	Duplicating/Printing/Scanning	.60
	ATTY # 000559: 6 COPIES	
06/10/10	Duplicating/Printing/Scanning	36.90
	ATTY # 0349; 369 COPIES	
	CURRENT EXPENSES	211.34

	TOTAL BALANCE DUE UPON RECEIPT	\$211.34
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